

**Fill in this information to identify the case:**Debtor 1 JEFFREY J. WIDDOWFIELDDebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-20106JADForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

**Name of creditor:** CITIGROUP MORTGAGE LOAN TRUST **Court claim no. (if known):** 13-2

**Last 4 digits** of any number you use to identify the debtor's account 0 6 8 7

**Property Address:** 135 MCBRIDE ACRES  
NEW CASTLE PA 16102

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,324.98</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,324.98</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>2,324.98</u>


**Part 3: Postpetition Mortgage Payment***Check one*

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,029.30

The next postpetition payment is due on

3 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 JEFFREY J. WIDDOWFIELD  
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Case number (if known) 18-20106JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 02/28/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **JEFFREY J. WIDDOWFIELD**  
Name

Case number (if known) **18-20106JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
10/24/2019	1135034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	796.85
11/25/2019	1138492	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	763.37
01/28/2020	1145294	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	218.26
07/29/2020	1165777	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	48.20
08/25/2020	1168846	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	53.89
09/28/2020	1171928	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	53.89
10/26/2020	1175416	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	390.52
				<u>2,324.98</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

04/24/2018	1076227	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	2,704.63
05/25/2018	1079447	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	912.22
06/22/2018	1082702	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	931.72
07/26/2018	1085801	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,414.84
08/28/2018	1089073	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	951.64
09/25/2018	1092280	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	956.04
10/29/2018	1095434	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,514.36
11/27/2018	1098700	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	603.34
12/21/2018	1101793	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,566.40
01/25/2019	1104918	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,098.54
02/25/2019	1108193	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,085.32
03/25/2019	1111437	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,084.52
04/26/2019	1114717	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,454.99
05/24/2019	1118091	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,017.41
06/25/2019	1121442	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,017.41
07/29/2019	1124926	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,017.41
08/27/2019	1128356	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,017.41
09/24/2019	1131798	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,017.41
10/24/2019	1135034	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,017.41
11/25/2019	1138492	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,017.41
12/23/2019	1141937	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	552.89
01/28/2020	1145294	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,481.93
02/25/2020	1148806	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,017.41
03/23/2020	1152354	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,147.38
04/27/2020	1155812	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,027.70
05/26/2020	1159208	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,021.01
06/26/2020	1162581	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,021.01
07/29/2020	1165777	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,021.01
08/25/2020	1168846	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,021.01
09/28/2020	1171928	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,021.01
10/26/2020	1175416	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,021.01
11/24/2020	1178513	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,021.01
12/21/2020	1181501	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,021.01
01/25/2021	1184431	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,021.01
02/22/2021	1187506	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,236.37
03/26/2021	1190753	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,047.93
04/26/2021	1194070	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,047.93
05/25/2021	1197208	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,047.93
06/25/2021	1200023	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,047.93
07/26/2021	1203245	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,047.93
09/24/2021	1209527	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,052.45
10/25/2021	1212619	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,033.46
11/22/2021	1215654	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,033.46
12/23/2021	1218720	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,033.46
01/26/2022	1221788	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,033.46
02/23/2022	1224744	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,033.46
03/25/2022	1227612	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,033.46
04/26/2022	1230647	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,033.46
05/25/2022	1233689	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,033.46
06/27/2022	1236713	COMMUNITY LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,033.46
07/26/2022	1239626	CITIGROUP MORTGAGE LOAN TRUST 202	AMOUNTS DISBURSED TO CREDITOR	1,033.46
08/24/2022	1242548	CITIGROUP MORTGAGE LOAN TRUST 202	AMOUNTS DISBURSED TO CREDITOR	1,033.46
09/20/2022	1233689	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-1,033.46

Debtor 1 JEFFREY J. WIDDOWFIELD  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
09/27/2022	1245407	CITIGROUP MORTGAGE LOAN TRUST 202	AMOUNTS DISBURSED TO CREDITOR	2,066.92
10/14/2022	1236713	COMMUNITY LOAN SERVICING LLC	CANCELLED CHECK TO CREDITOR/CONT	-1,033.46
10/25/2022	1248266	CITIGROUP MORTGAGE LOAN TRUST 202	AMOUNTS DISBURSED TO CREDITOR	2,066.92
11/23/2022	1251079	CITIGROUP MORTGAGE LOAN TRUST 202	AMOUNTS DISBURSED TO CREDITOR	1,029.30
12/22/2022	1253858	CITIGROUP MORTGAGE LOAN TRUST 202	AMOUNTS DISBURSED TO CREDITOR	1,029.30
01/26/2023	1256590	CITIGROUP MORTGAGE LOAN TRUST 202	AMOUNTS DISBURSED TO CREDITOR	1,029.30
				<u>62,868.18</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JEFFREY J. WIDDOWFIELD  
135 MCBRIDE ACRES  
NEW CASTLE, PA 16102

MATTHEW M HERRON ESQ  
THE DEBT DOCTORS LLC  
607 COLLEGE ST STE 101  
PITTSBURGH, PA 15232

CITIGROUP MORTGAGE LOAN TRUST 2022-RP2  
C/O SELECT PORTFOLIO SERVICING INC(\*)  
ATTN REMITTANCE PROCESSING  
PO BOX 65450  
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING\*\*  
BANKRUPTCY NOTICES\*\*  
POB 65250  
SALT LAKE CITY, UT 84165

HLADIK ONORATO & FEDERMAN LLP\*\*  
298 WISSAHICKON AVE  
NORTH WALES, PA 19454

2/28/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee